

CITY COUNCIL AGENDA

September 6, 2016

(Final Agenda)

7:30 p.m.

Note: All items presented are subject to final action.

PETITIONS

- Ward 3** By the Salvation Army requesting permission to hold their “Ring A Bell Run/Walk” on Saturday, December 3rd beginning at 10:00 a.m. The race will begin behind the Quincy Mall, leave the parking lot at College Ave., cross 36th Street, go east on Columbus Road to 39th Street then north on to Moorman Park past the lake and around the upper park area returning to the Mall on the same route. They are requesting the help of the Police Auxiliary.
- Ward 2** By Quincy University requesting to temporarily close Sycamore from 18th to 20th and 20th Spruce to Sycamore on the following dates: September 10th, September 24th, October 15th, November 5th, November 12th for QU football games. The closures would run from 9:00 a.m. to approximately 5:00 p.m. with the exception of October 15th with road closure from 2:00 p.m. to 10:00 p.m.
- Wards 3,4** By the Advocacy Network For Children requesting permission to have a “Superhero Family Challenge” race on October 15th starting at 9:00 a.m. The race will begin at Madison Park, 24th & Maine St., go east to the YMCA, head west to 16th, south to Jersey, south on East Ave. to York St., York to 23rd, north to Maine St. back to Madison Park.
- Wards 4,6** By GPS Ministries, Inc. requesting permission to participate in a Charitable Street Collection and stand at the intersection of 18th & State from 10:00 a.m. to 4:00 p.m. on September 24th. There will be signage to let drivers know who the charitable organization is and what it benefits. Last collection was May 14th.
- Ward 7** By the 2016 Quincy Notre Dame Student Council requesting permission to have their Homecoming parade on October 6th starting at 6:30 p.m. Line-up will begin at 5:15 p.m. between 9th and 12th Street on Hampshire. The parade will progress down Hampshire to 5th Street, south on 5th to Maine then east down Maine Street back to the starting place. They request assistance of the Auxiliary police.

MONTHLY REPORTS

PUBLIC FORUM

MAYOR’S APPOINTMENT

Kevin McClean as Central Services Director term of 9/6/16 to 5/5/17

RESOLUTIONS

Utilities and Engineering Director, Utilities Committee and Central Services Committee recommending approval of the purchase of a 2017 Chevrolet Regular Cab Half Ton Pick-Up Truck from Miles Chevrolet, Decatur, IL, in the amount of \$23,144 for Sewer Department.

Utilities and Engineering Director and Utilities Committee recommending approval of the low quote of IMCO Utility Supply, Springfield, IL, in the amount of \$8,053.00 for materials used for infrastructure maintenance and repair for water main breaks.

Utilities and Engineering Director and Utilities Committee recommending approval of the low quote of USA Blue Book, Gurnee, IL, in the amount of \$7,060.32 for valve operator.

Utilities and Engineering Director and Utilities Committee recommending approval of the purchase of a utility locator from Ditch Witch Sales, Inc., Springfield, IL, in the amount of \$3,825.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from Wally Hutter Oil Co., in the amount of \$3,633.86 for the 1,880 gallons of diesel fuel received.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from Hydro-Kinetics, St. Louis, MO, in the amount of \$6,526 for emergency purchase of the electric actuator.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from Prairie State Plumbing and Heating in the amount of \$9,483 for emergency repair at Water Treatment Plant.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from HD Supply Waterworks, LTD, Washington, IL, in the amount of \$3,560.19 for materials for reconnection of water services in Cedar Creek near Northridge Drive.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from Wiemelt Plumbing and Excavating, Inc., in the amount of \$5,320 for underground boring under Cedar Creek near Northridge Drive.

Utilities and Engineering Director and Utilities Committee recommending approval of the invoice from Rees Construction Co. in the amount of \$11,438.50 for emergency repairs under Cedar Creek near Northridge Drive.

Central Services Committee and Airport Director recommending approval of the purchase of the Ford F250 Quad Cab from Morrow Ford, Greenfield, IL, for \$28,000 and the Western Snow Plow from Knapheide Mfg. for \$5,000 for the Quincy Regional Airport.

Airport Director recommending approval to sign the revised documents as required by the FAA and State of Illinois to proceed with recommended skirting to be added to the entire lower portion of fence to prevent rodents from borrowing under. Original Engineer Estimate: \$750,000; revised: \$951,158.

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Establishing Salaries For Certain Elected Officials. (Mayor, City Clerk, City Treasurer, Aldermen)

REPORT OF FINANCE COMMITTEE